

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

COCHRAN EL	05/15/06	1.70	REVIEW GM TERM SHEET ISSUES IN ANTICIPATION OF TELECONFERENCE WITH CLIENT (1.7).
COCHRAN EL	05/16/06	3.90	REVIEW GM TERM SHEET ISSUES (1.8); PARTICIPATED IN TELECONFERENCE WITH A. PASRICHA, S. CORCORAN, B. DELLINGER, J. BERTRAND, D. RESNICK, B. SHAW (2.1).
COCHRAN EL	05/17/06	5.20	TELECONFERENCE WITH D. BUGNER, S. CORCORAN RE: TERM SHEETS FOR REVENUE AND WINDOM PLAN (1.8); REVISED TERM SHEETS (3.4).
COCHRAN EL	05/18/06	3.30	TELECONFERENCE ON GM TERM SHEET WITH S. CORCORAN, A. PASRICHA (1.7); REVIEW TERM SHEET ISSUES (1.6).
COCHRAN EL	05/19/06	3.70	TELECONFERENCES ON GM TERM SHEET WITH S. CORCORAN, A. PASRICHA (3.7).
COCHRAN EL	05/21/06	4.10	TELECONFERENCE ON TERM SHEET WITH S. CORCORAN, D. BUGNER, A. PASRICHA, B. SHAW, D. RESNICK (2.3); REVISED TERM SHEET (1.8).
COCHRAN EL	05/22/06	2.10	REVISED TERM SHEET (2.1).
COCHRAN EL	05/23/06	3.70	REVISED TERM SHEET (1.9); TELECONFERENCE WITH B. DELLINGER, A. PASRICHA, J. BERTRAND, S. CORCORAN (1.8).
COCHRAN EL	05/24/06	3.50	WORKED ON REVISED TERM SHEET (3.5).
		44.10	
HOGAN III AL	05/02/06	4.70	ANALYZE MATERIALS CONCERNING EXECUTORY (GM CONTRACTS MOTION, AND ANCILLARY DECLARATIONS IN SUPPORT OF SAME (4.2).
HOGAN III AL	05/03/06	3.00	CONTINUE REVIEW OF EXECUTORY CONTRACTS MOTION AND SUPPORTING PAPERS (3.0).
HOGAN III AL	05/04/06	6.80	CONTINUE REVIEW OF GM CONTRACTS MOTION BACKGROUND MATERIALS AND ANALYSIS (5.3); DISCUSS STATUS OF GM DISCOVERY PROCESS WITH D. SHIVAKUMAR AND N. STUART, AND PARTICIPATE IN MEET AND CONFER CONFERENCE RE: SAME (1.2), DIRECT LEGAL RESEARCH CONCERNING SAME (0.3).
HOGAN III AL	05/05/06	5.90	CONTINUED ANALYSIS OF GM DISCOVERY ISSUES, AND MEET AND CONFER PROCESS WITH RESPECT TO SAME (1.2); CONTINUE AND ANALYSIS OF LOSS CONTRACTS SUPPORTING INFORMATION, AND COMPILE POTENTIAL ISSUES / QUESTIONS WITH RESPECT TO SAME (4.7).

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HOGAN III AL	05/08/06	6.60	ANALYZE DETAILS OF LOSS CONTRACTS MOTION, AND UNDERLYING FTI ANALYSIS, AND CONSIDER POTENTIAL ISSUES WITH RESPECT TO OBJECTIONS TO SAME (6.6).
HOGAN III AL	05/09/06	5.70	CONTINUED ANALYSIS OF LOSS CONTRACTS MOTION, AND ANALYSIS OF POTENTIAL ISSUES WITH RESPECT TO OBJECTIONS AND CHALLENGES TO SAME (5.7).
HOGAN III AL	05/10/06	8.20	PREPARE FOR AND ATTEND CONFERENCE WITH TEAM FROM FTI CONCERNING PHASE I AND PHASE II LOSS CONTRACT ANALYSIS (2.5); CONTINUE REVIEW AND ANALYSIS OF LOSS CONTRACT ANALYSIS, AND PREPARATION FOR DEPOSITIONS CONCERNING GM OBJECTION TO SAME (4.5); DISCUSS GM POSITIONS ON DOCUMENT DISCOVERY ISSUES WITH D. SHIVAKUMAR (1.2).
HOGAN III AL	05/11/06	9.90	PREPARE FOR AND CONDUCT CONFERENCE WITH J. SHEEHAN RE: GM CONTRACTS MOTION (3.2); CONTINUE REVIEW OF FTI LOSS CONTRACTS ANALYSIS AND SUPPORTING DOCUMENTATION IN CONNECTION WITH LOSS CONTRACTS ANALYSIS (4.5); TELEPHONE CONFERENCES WITH COUNSEL FOR GM IN CONNECTION WITH DISCOVER ISSUES, AND DISCUSS STRATEGY CONCERNING SAME WITH D. SHIVAKUMAR (2.2).
HOGAN III AL	05/12/06	6.40	ANALYZE GM DISCOVERY ISSUES, AND PREPARE FOR AND PARTICIPATE IN MEET AND CONFER CONFERENCE WITH RESPECT TO SAME (1.8); CONTINUE ANALYSIS OF CONTESTED HEARING PRESENTATION, AND PREPARATION FOR DEPOSITIONS IN CONNECTION WITH SAME (4.6).
HOGAN III AL	05/14/06	6.30	REVIEW DEPOSITION PREPARATION BINDERS IN ANTICIPATION OF GM CONTRACTS MOTION DISCOVERY PERIOD, AND WITNESS PREPARATION IN CONNECTION WITH SAME (5.5); DISCUSS AND ANALYZE STATUS OF GM'S DOCUMENT PRODUCTION AND NEED FOR RECORD CONCERNING LACK OF SUBSTANTIVE MATERIAL PRODUCED BY GM TO DATE (0.8).
HOGAN III AL	05/15/06	9.50	CONTINUE REVIEW OF WITNESS PREPARATION MATERIALS FOR J. SHEEHAN AND R. EISENBERG DEPOSITIONS (5.5); WITNESS PREPARATION SESSION WITH J. SHEEHAN, AND FOLLOW-UP SESSIONS RE: REJECTION MOTION LITIGATION POSITIONS (4.0).

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HOGAN III AL	05/16/06	10.20	CONFERENCE WITH GM REJECTION MOTION WITNESSES IN PREPARATION FOR DEPOSITION (7.5); TELECONFERENCE WITH S. CORCORAN RE: GM REJECTION SCHEDULING ISSUE, AND FOLLOW-UP CONFERENCES RE: SAME (1.2); CONTINUE ANALYSIS OF GM REJECTING TRIAL ISSUES (1.5).
HOGAN III AL	05/19/06	1.80	REVIEW MATERIALS CONCERNING DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIPS AND RELATED MATTERS (1.8).
HOGAN III AL	05/21/06	4.30	REVIEW MATERIALS IN CONNECTION WITH DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (4.3).
HOGAN III AL	05/22/06	5.40	CONFERENCE WITH D. SHERBIN AND D. PAPELIAN CONCERNING SCOPE AND APPROACH TO DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIPS AND RELATED MATTERS (1.0); CONTINUED REVIEW OF MATERIALS IN CONNECTION WITH SAME, AND PLANNING FOR PROJECT STAFFING AND EXECUTION (2.1); REVIEW AND DISCUSS STATUS OF GM REJECTION MOTION DISCOVERY ISSUES AND RELATED TRIAL PREPARATION MATTERS (0.7); REVIEW AND ANALYZE DRAFT TRIAL PRESENTATION MATERIALS AND PLAN FOR ADDITIONAL INFORMATION REQUIRED IN SAME (1.6).
HOGAN III AL	05/23/06	3.50	CONFERENCES WITH D. SHIVAKUMAR AND N. STUART CONCERNING STATUS OF GM REJECTION HEARING PREPARATION, AND REVIEW OF POWERPOINT DOCUMENT IN CONNECTION WITH SAME (1.2); CONTINUED REVIEW OF MATERIALS CONCERNING GM LEGACY ISSUES AND RELATED MATTERS (2.3).
HOGAN III AL	05/24/06	2.20	CONTINUED REVIEW OF MATERIALS RELATED GO GM LEGACY ISSUES AND RELATED MATTERS, AND PLAN FOR FACTUAL AND LEGAL ANALYSIS IN CONNECTION WITH SAME (2.2).
HOGAN III AL	05/25/06	3.60	CONTINUED REVIEW AND ANALYSIS OF DOCUMENTS RELATED TO GM CONTRACT REJECTION MOTION IN PREPARATION FOR UPCOMING DEPOSITIONS (3.6).
HOGAN III AL	05/26/06	4.20	MULTIPLE TELECONFERENCES RE: DEPOSITION PLANNING AND PROCEDURE ISSUES (0.4); CONTINUED REVIEW AND ANALYSIS OF CONTRACT REJECTION MOTION AND RELATED DOCUMENTS FOR TO PREPARE FOR DEPOSITION SESSIONS (3.8).

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HOGAN III AL	05/29/06	5.50	CONTINUE REVIEW OF MATERIALS IN PREPARATION FOR DEPOSITIONS OF DELPHI WITNESSES IN CONNECTION WITH GM CONTRACT REJECTION MOTION (5.5).
HOGAN III AL	05/30/06	13.10	CONFERENCE WITH PROJECT TEAM RE: LEGAL ANALYSIS IN CONNECTION WITH GM LEGACY ISSUES AND RELATED MATTERS (0.6); CONTINUE PREPARATION FOR DEPOSITIONS SESSIONS (2.2); CONFERENCE WITH J. OPIE IN PREPARATION FOR DEPOSITION (3.0); DEFEND OPIE DEPOSITION, AND POST-DEPOSITION ANALYSIS (7.3).
HOGAN III AL	05/31/06	11.80	PREPARE FOR AND DEFEND R. EISENBERG DEPOSITION IN CONNECTION WITH GM LOSS CONTRACT MOTION (11.8).
		138.60	
MARAFIOTI KA	05/01/06	0.90	TELECONFERENCE WITH CHAMBERS RE: GM (0.5); TELECONFERENCE FROM J. TANENBAUM RE: GM DISCOVERY (0.2); CONFERENCE WITH AND CORRESPONDENCE TO S. CORCORAN RE: SETOFF ISSUES (0.2).
MARAFIOTI KA	05/03/06	0.10	REPORT RE: GM MEET-AND-CONFER (0.1).
MARAFIOTI KA	05/08/06	0.20	REVIEWED LETTER TO COURT RE: DISCOVERY ISSUES ON REJECTION MOTION (0.2).
MARAFIOTI KA	05/11/06	0.30	UPDATE RE: GM DISCOVERY ISSUES (0.3).
MARAFIOTI KA	05/15/06	2.90	ANALYZE GM DISCOVERY ISSUES (0.5); ANALYZE GM SETOFF CLAIMS (2.2); UPDATE RE: STATUS OF GM DISCUSSIONS (0.2).
MARAFIOTI KA	05/16/06	2.40	REVIEW DRAFT CORRESPONDENCE TO COURT IN RESPONSE TO GM LETTER (0.2); CORRESPONDENCE RE: GM DISCOVERY (0.3); REVIEW GM TERM SHEET AND ROTHSCHILD ANALYSIS OF SAME (0.9); CONFERENCE CALL WITH ROTHSCHILD, DELLINGER, SALRIN, PASRICHA, CORCORAN RE: ERM SHEET (1.0).
MARAFIOTI KA	05/17/06	1.40	CORRESPONDENCE RE: GM TERM SHEET (0.2); WORK ON RESPONSE TO SETOFF DEMAND AND REVIEW RELATED DOCUMENTS (1.0); REVIEWED CORRESPONDENCE RE: CHAMBERS CONFERENCE (0.2).
MARAFIOTI KA	05/18/06	0.60	REVIEW GM TERM SHEET (0.4); ANALYZE SETOFF ISSUES (0.2).
MARAFIOTI KA	05/19/06	4.80	TELECONFERENCE WITH COMPANY, ROTHSCHILD RE: GM ERM SHEET (1.5); AND CORRESPONDENCE RE: SAME (0.2); ANALYZE PENSION ISSUES IN TERM SHEET WITH COMPANY, HASSEL (1.7); FOLLOW UP REVIEW OF TERM SHEET (1.4).

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MARAFIOTI KA	05/21/06	2.30	TELECONFERENCE WITH S. CORCORAN, D. BURGNER, D. RESNICK, B. SHAW RE: GM TERM SHEET (2.1) AND FOLLOW UP CONFERENCES RE: SAME (0.2).
MARAFIOTI KA	05/22/06	0.10	GM CORRESPONDENCE (0.1).
MARAFIOTI KA	05/23/06	3.30	TELECONFERENCE WITH COMPANY RE: GM (3.0); FOLLOW UP CONFERENCE WITH S. CORCORAN (0.3).
MARAFIOTI KA	05/25/06	0.20	UPDATE ON STATUS OF GM NEGOTIATIONS (0.2).
MARAFIOTI KA	05/30/06	0.20	RESEARCH WARRANTY ISSUES (0.2).
		19.70	
PANAGAKIS GN	05/19/06	2.80	WORK ON DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.8).
PANAGAKIS GN	05/21/06	1.90	REVIEW DOCUMENTS RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.9).
PANAGAKIS GN	05/22/06	5.30	PARTICIPATE AT MEETINGS IN TROY WITH LEGAL TEAM RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (2.3); REVIEW DOCUMENTS RE: SAME (3.0).
PANAGAKIS GN	05/23/06	1.60	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.6).
PANAGAKIS GN	05/24/06	1.10	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.1).
PANAGAKIS GN	05/25/06	3.60	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (3.6).
PANAGAKIS GN	05/26/06	1.00	DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (1.0).
PANAGAKIS GN	05/30/06	2.70	DUE DILIGENCE RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS, INCLUDING IDENTIFICATION OF RESEARCH ISSUES RE: SAME (1.8) AND MEET WITH DUE DILIGENCE TEAM RE: SAME (0.9).
PANAGAKIS GN	05/31/06	1.80	DUE DILIGENCE RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS, INCLUDING IDENTIFICATION OF RESEARCH ISSUES RE: SAME (1.5) AND TELECONFERENCE WITH DILIGENCE TEAM RE: SAME (0.3).
		21.80	

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SPRINGER DE	05/01/06	1.00	PREPARATION FOR AND CONDUCT CONFERENCE CALL WITH THE COURT RE: GM DISCOVERY ISSUES (0.6); TELECONFERENCE RE: STATUS OF REPLY DECLARATIONS (0.4).
SPRINGER DE	05/04/06	1.50	CONFERENCES WITH D. SHIVAKUMAR AND A. HOGAN RE: LOSS CONTRACTS MOTION (1.0); REVIEW CORRESPONDENCE RE: GM LOSS CONTRACT ISSUES (0.5).
SPRINGER DE	05/05/06	1.20	REVIEW CORRESPONDENCE TO AND FROM GM RE: LOSS CONTRACTS MOTIONS (1.2).

3.70

Total Partner

265.70

GARNER LP	05/30/06	6.70	RESEARCH RE: GM LEGACY RELATIONSHIP (6.7).
GARNER LP	05/31/06	6.10	RESEARCH RE: GM LEGACY RELATIONSHIP (6.1).
		12.80	

MATZ TJ	05/03/06	0.30	REVIEW AND COMMENT ON PROPOSED GM SCHEDULING ORDER IN LOSS CONTRACT REJECTION MOTION (0.3).
MATZ TJ	05/08/06	0.70	REVIEW RESPONSE RE: GM REQUEST FOR SCHEDULING CONFERENCE RE: GM LOSS CONTRACTS MOTION NO. 1 (0.3); FORWARD SAME TO CHAMBERS (0.1); TELECONFERENCE WITH CHAMBERS RE: SAME (0.1); REVISING GM LOSS CONTRACTS MOTION SCHEDULING ORDER (0.2).
MATZ TJ	05/11/06	0.70	CONTINUING WORK ON GM LOSS CONTRACT MOTION PREPARATION (0.3); WORK ON POSSIBLE CHAMBERS CONFERENCE DISCOVERY MATTERS (0.4).
MATZ TJ	05/14/06	0.60	FOLLOW UP RE: GM PROTECTIVE ORDER, DISCOVERY MATTERS AND TIMETABLE (0.6).
MATZ TJ	05/15/06	2.10	FOLLOW UP RE: GM LOSS CONTRACTS LITIGATION CALENDAR (0.3); FOLLOW UP RE: VARIOUS DISCOVERY ISSUES RE: CONFIDENTIALITY (0.5); FOLLOW UP RE: SCHEDULING ORDER (0.3); CORRESPONDENCE WITH T. SEKERIDES RE: MEET AND CONFER (0.2); FOLLOW UP WORK RE: SAME (0.2); REVIEWING DISCOVERY DISPUTE AND POSSIBLE RESOLUTION (0.6).

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MATZ TJ	05/16/06	3.20	TELECONFERENCE FROM CHAMBERS WITH T. SEKERIDES RE; GM SCHEDULING MATTERS AND DISCOVERY ISSUES (0.3); FOLLOW UP WORK AND REVIEW RE: SAME (0.4); ANALYSIS RE: PROPOSED RESPONSE TO GM SCHEDULING REQUEST (0.3); REVIEWING RESPONSE TO CHAMBERS RE: GM DISCOVERY (HIGHLY CONFIDENTIAL/CONFIDENTIAL) DISPUTE (0.8); FORWARDING SAME TO CHAMBERS AND WEIL GOTSHAL (0.2); TELECONFERENCES WITH CHAMBERS RE: POSSIBLE GM HEARING DATES (0.4) CONSIDER POSSIBLE GM HEARING DATES WITH RESPECT TO GENERAL CASE CALENDAR (0.1); CONTINUING REVIEW AND ANALYSIS OF PRODUCTION AND DISCOVERY RE: GM LOSS CONTRACT REJECTION MOTION (0.7).
MATZ TJ	05/17/06	3.80	REVIEWING AND COMMENTING ON D. SHIVAKUMAR PRO HAC VICE MOTION AND ORDER (0.4); REVIEWING AND FORWARDING TO CHAMBERS LETTER RE: GM LOSS CONTRACT REJECTION MOTION SCHEDULING AND OMNIBUS SCHEDULING (0.5); REVIEW CORRESPONDENCE FROM CHAMBERS RE: CHAMBERS CONFERENCE RE: GM DISCOVERY (0.1); CONTINUING ANALYSIS RE: SAME (0.3); TELECONFERENCE WITH CHAMBERS RE: SCHEDULING CHAMBERS CONFERENCE (0.4); PARTICIPATING IN SAME WITH M. GRAY OF WEIL GOTSHAL (0.6); CONTINUING ANALYSIS RE: SAME (0.6); CONTINUING PREPARATION OF GM LOSS CONTRACT MOTION DISCOVERY (0.6); CONTINUING REVISIONS TO SCHEDULING ORDER (0.3).
MATZ TJ	05/18/06	0.90	CONTINUING REVIEW AND REVISIONS ON GM SCHEDULING ORDER (0.2); CONTINUING REVIEW ON DISCOVERY AND DEPOSITION SCHEDULE (0.3); MESSAGE TO CHAMBERS RE: PROPOSED ORDER (0.2); REVIEWING UNSECURED CREDITORS COMMITTEE LETTER RE: GM INVESTIGATION (0.2).
MATZ TJ	05/25/06	0.60	COORDINATING DATES RE: PRODUCTION AND DISCOVERY, JOINT EXHIBITS RE: GM LOSS CONTRACTS MOTION (0.6).
		12.90	
SHIVAKUMAR D	05/01/06	3.90	SECOND REVIEW OF DOCUMENT PRODUCTION TO GM (1.4); TELECONFERENCES WITH THE COURT RE: APPALOOSA PARTICIPATION AND GM DISCOVERY LETTERS AND PREPARATIONS FOR SAME (2.5).
SHIVAKUMAR D	05/02/06	2.40	DRAFT LETTER TO GM'S COUNSEL RE: DISCOVERY ISSUES (1.1); SECOND REVIEW OF DOCUMENT PRODUCTION TO GM (1.3).

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SHIVAKUMAR D	05/03/06	2.90	MEET & CONFER CONFERENCE CALL WITH COUNSEL FOR GM TO ADDRESS OUTSTANDING DISCOVERY ISSUES AND PREPARATION FOR SAME (1.6); STRATEGY MEETING TO ADDRESS OUTSTANDING GM DISCOVERY REQUESTS (1.0); ANALYZE SPS OBJECTION (0.3).
SHIVAKUMAR D	05/04/06	4.60	REVIEW BOARD MINUTES IN RESPONSE TO DISCOVERY REQUESTS (1.4); CONFERENCE CALLS WITH COUNSEL FOR GM RE: DISCOVERY ISSUES (0.3); DRAFT LETTER TO COUNSEL FRO GM RE: MEET AND CONFER DISCOVERY UNDERSTANDINGS (1.1); SECOND REVIEW OF PRIVILEGED DOCUMENTS (1.8).
SHIVAKUMAR D	05/05/06	11.40	DRAFT LETTER TO COUNSEL TO GM RE: MEET AND CONFER UNDERSTANDINGS (1.6); MEETINGS WITH DISCOVERY TEAM RE: ACTION PLANS TO RESPOND TO ADDITIONAL GM REQUESTS (1.7); STRATEGY DISCUSSIONS RE: GM'S DELAY TACTICS (0.4); REDACTION OF BOARD MINUTES AND CONFERENCE CALLS WITH WORKING GROUP RE: SAME (1.1); REVIEW OF PRIOR NONDISCLOSURE AGREEMENT WITH GM IN RESPONSE TO GM REQUESTS (1.1); REVIEW OF FORM 1804S IN RESPONSE TO GM REQUESTS AND DISCUSSIONS WITH COMPANY PERSONNEL RE: SAME (1.2); DRAFT AND FINALIZE SECOND REQUEST TO GM FOR PRODUCTION OF DOCUMENTS (4.3).
SHIVAKUMAR D	05/06/06	6.60	RESEARCH ON PRIVILEGE CASE LAW IN RESPONSE TO GM FOLLOW-UP DOCUMENT REQUESTS AND TEAM DISCUSSIONS RE: SAME (3.7); REVIEW OF E-MAILS BETWEEN SKADDEN AND FTI IN RESPONSE TO FOLLOW-UP GM DOCUMENT REQUESTS (2.3); COORDINATE DEPOSITION SCHEDULING (0.6).
SHIVAKUMAR D	05/07/06	6.70	DRAFT LETTER TO COURT IN RESPONSE TO GM REQUEST FOR CHAMBERS CONFERENCE RE: PRIVILEGE ISSUES AND RELATED LEGAL RESEARCH (4.3); REVIEW OF KEY DOCUMENTS IN PREPARATION FOR DEPOSITIONS (2.4).
SHIVAKUMAR D	05/08/06	7.70	DRAFT SCHEDULING ORDER IN LIGHT OF J. DRAIN'S MAY 1 RULINGS AND CIRCULATE TO GM'S COUNSEL FOR REVIEW/COMMENT (2.1); FINALIZE LETTER TO COURT RE: GM'S REQUEST FOR PRIVILEGED E-MAILS FROM SKADDEN TO FTI (2.6); REVIEW OF UPDATED FINANCIAL INFORMATION IN PREPARATION FOR DEPOSITIONS (3.0).

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SHIVAKUMAR D	05/09/06	9.60	ANALYSIS OF AGREEMENTS PRODUCED BY GM (1.7); REVIEW DISCOVERY-RELATED LETTER FROM GM'S COUNSEL AND TEAM CONFERENCE CALLS TO DISCUSS RESPONSE TO SAME (1.0); REVIEW OF KEY DOCUMENTS IN ANTICIPATION OF DEPOSITIONS (4.4); COORDINATE DEPOSITION SCHEDULING IN LIGHT OF LABOR HEARING SCHEDULE (1.1); COORDINATE DOCUMENT REVIEW TEAM EFFORTS IN RESPONSE TO FOLLOW-UP GM REQUESTS (1.4).
SHIVAKUMAR D	05/10/06	8.30	REVIEW OF ADDITIONAL BOARD MINUTES IN RESPONSE TO FOLLOW-UP GM REQUESTS (0.5); MEETING WITH FTI TO PREPARE FOR DEPOSITIONS AND ANALYSIS OF FTI WORK PAPERS IN PREPARATION FOR SAME (2.5); ANALYSIS OF GM LETTER RE: CONFIDENTIALITY DESIGNATIONS AND TEAM DISCUSSIONS RE: SAME (1.3); ANALYSIS OF GM LETTER TO COURT RE: PRIVILEGE ISSUES AND PREPARATION FOR CHAMBERS CONFERENCE RE: SAME (1.5); REVIEW OF KEY DOCUMENTS IN ANTICIPATION OF DEPOSITIONS (2.5).
SHIVAKUMAR D	05/11/06	9.80	TELECONFERENCE WITH COURT TO ADDRESS DISCOVERY DISPUTES (0.4); RESEARCH RE: PRIVILEGE ISSUES RE: EXPERTS (1.1); COORDINATE RESPONSES TO GM INFORMATION REQUESTS IN LIGHT OF COURT GUIDANCE ON PRIVILEGE ISSUES (2.3); MEETING WITH J. SHEEHAN TO DISCUSS GM REJECTION MOTION ISSUES AND REVIEW OF DOCUMENTS IN PREPARATION FOR SAME (3.3); MEET AND CONFER CONFERENCE CALL WITH GM COUNSEL RE: OUTSTANDING DISCOVERY ISSUES AND PREPARATION FOR SAME (1.3); DRAFT LETTER TO GM COUNSEL SUMMARIZING STATUS OF ALL OUTSTANDING DISCOVERY ISSUES IN LIGHT OF MEET AND CONFER AGREEMENTS (1.4).
SHIVAKUMAR D	05/12/06	4.90	TELECONFERENCE WITH GM COUNSEL TO ADDRESS CONFIDENTIALITY DESIGNATIONS AND REVIEW OF DOCUMENTS IN PREPARATION FOR SAME (2.2); COORDINATE DEPOSITION SCHEDULING ISSUES (0.8); TELECONFERENCES WITH WORKING GROUP TO ANALYZE ADDITIONAL DOCUMENT GATHERING AND REVIEW TASKS IN LIGHT OF MAY 11 MEET AND CONFER UNDERSTANDINGS (1.5); COMMUNICATIONS WITH GM COUNSEL RE: OPEN DISCOVERY SCHEDULING ISSUES (0.4).
SHIVAKUMAR D	05/13/06	8.20	RE-REVIEW OF REDACTED DOCUMENTS IN RESPONSE TO GM FOLLOW-UP REQUESTS (4.5); REVIEW OF KEY DOCUMENTS IN PREPARATION FOR DEPOSITIONS (3.7).

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SHIVAKUMAR D	05/14/06	9.30	SECOND REVIEW OF ADDITIONAL DOCUMENT PRODUCTION IN RESPONSE TO GM FOLLOW-UP REQUESTS (3.5); ANALYSIS OF KEY DOCUMENT BINDERS IN PREPARATION FOR DEPOSITIONS (4.3); COORDINATE DEPOSITION SCHEDULING AND CIRCULATE LITIGATION CALENDAR TO TEAM ACCORDINGLY (1.5).
SHIVAKUMAR D	05/15/06	9.40	MEETINGS TO PREPARE FOR DEPOSITIONS AND ANALYSIS OF KEY DOCUMENTS IN CONNECTION WITH SAME (6.3); CONFERENCE CALL WITH GM COUNSEL TO ADDRESS OUTSTANDING DISCOVERY ISSUES (0.5); COORDINATE COMPLETION OF RESPONSES TO FOLLOW-UP GM DOCUMENT REQUESTS (2.6).
SHIVAKUMAR D	05/16/06	11.60	DRAFT RESPONSE TO GM REQUEST FOR FURTHER DELAY OF DISCOVERY AND HEARING SCHEDULE (1.3); COORDINATE DEPOSITION RESCHEDULING UNDERSTANDINGS IN LIGHT OF COMMUNICATIONS BETWEEN SENIOR COUNSEL FOR DELPHI AND GM ON NEW SCHEDULE (1.0); MEETINGS TO PREPARE FOR UPCOMING DEPOSITIONS AND ANALYSIS OF KEY DOCUMENTS IN CONNECTION WITH SAME (9.3).
SHIVAKUMAR D	05/17/06	6.70	ANALYZE DOCUMENTS PRODUCED BY GM (1.3); REVIEW LETTER TO CHAMBERS RE: NEW REJECTION MOTION HEARING AND DISCOVERY SCHEDULE (0.3); COMMUNICATIONS WITH WORKING GROUP EFFORTS TO RECONCILE CONTRACTS IDENTIFIED IN APPENDIX A TO THE REJECTION MOTION (0.5); FINALIZE LETTER TO J. DRAIN RE: DESIGNATION OF CERTAIN DOCUMENTS AS "HIGHLY CONFIDENTIAL" (0.7); CHAMBERS CONFERENCE WITH J. DRAIN RE: THE DESIGNATION OF CERTAIN DOCUMENTS AS "HIGHLY CONFIDENTIAL" AND PREPARATION FOR SAME (1.0); COMMUNICATIONS WITH WORKING GROUP SUMMARIZING CHAMBERS CONFERENCE RE: DESIGNATION OF CERTAIN DOCUMENTS AS "HIGHLY CONFIDENTIAL" (1.2); DRAFT SCHEDULING AND PRETRIAL ORDER IN LIGHT OF COURT APPROVAL OF PROPOSED RESCHEDULING OF REJECTION MOTION HEARING DATES (1.2); STRATEGY MEETING WITH DISCOVERY TEAM RE: NEXT STEPS (0.5).

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SHIVAKUMAR D.	05/18/06	6.60	COMMUNICATIONS WITH WORKING GROUP AND COUNSEL FOR GM TO RESCHEDULE DEPOSITIONS (1.2); FINALIZE AND CIRCULATE PROPOSED SCHEDULING AND PRETRIAL ORDER AND STRATEGY DISCUSSIONS WITH WORKING GROUP RE: DRAFTING OF SAME (1.9); REVIEW AND ANALYSIS OF TRANSCRIPTS OF 1113 MOTION HEARINGS WITH RESPECT TO FINANCIAL ISSUES PERTINENT TO THE REJECTION MOTION (3.5).
SHIVAKUMAR D	05/19/06	5.00	REVIEW AND ASSESS WITH WORKING GROUP APPROPRIATE NEXT STEPS AND POTENTIAL RESPONSES TO MAY 19 LETTER FROM COUNSEL TO GM LISTING OUTSTANDING DISCOVERY ISSUES (1.3); REVIEW OF UNREDACTED DOCUMENTS PRODUCED TO GM IN RESPONSE TO GM FOLLOW-UP DOCUMENT REQUESTS (1.5); REVIEW OF KEY BOARD MATERIALS IN PREPARATION FOR WITNESS PREP SESSIONS (1.8); COMMUNICATIONS WITH COUNSEL TO APPALOOSA RE: PROTECTIVE ORDER (0.4).
SHIVAKUMAR D	05/21/06	3.20	REVIEW UPDATED FINANCIAL DATA AND RELATED TESTIMONY IN THE LABOR HEARINGS IN PREPARATION FOR WITNESS DEPOSITIONS (3.2).
SHIVAKUMAR D	05/22/06	9.90	DISCOVERY TEAM MEETING TO REVIEW NEXT STEPS IN RESPONSE TO OUTSTANDING GM DISCOVERY ISSUES (0.8); DRAFT LETTER TO COUNSEL TO GM RE: RESOLUTION OF OUTSTANDING DISCOVERY REQUESTS (1.3); SCHEDULE DEPOSITIONS AND RELATED MEETINGS TO PREPARE FOR DEPOSITIONS (1.0); GATHER AND REVIEW KEY DOCUMENTS IN ADVANCE OF MEETINGS WITH M. BIERLEIN AND S. DANIELS TO PREPARE FOR DEPOSITIONS (5.3); REVIEW AND REDACT DRAFT BOARD MINUTES IN RESPONSE TO GM FOLLOW-UP REQUESTS (1.5).
SHIVAKUMAR D	05/23/06	8.60	MEETINGS WITH S. DANIELS AND M. BIERLEIN IN ADVANCE OF DEPOSITIONS (5.5); REVIEW OF KEY DOCUMENTS RELATING TO S. DANIELS AND M. BIERLEIN (3.1).
SHIVAKUMAR D	05/24/06	9.50	FINALIZE RESPONSES TO OUTSTANDING GM DISCOVERY REQUESTS (3.4); REVIEW OF KEY DOCUMENTS IN ANTICIPATION OF DEPOSITIONS (3.8); DRAFT PRETRIAL AND SCHEDULING ORDER IN ADVANCE OF MEET AND CONFER (2.3).
SHIVAKUMAR D	05/25/06	9.60	PREPARATION FOR DEPOSITIONS (7.8); CONFERENCE CALL WITH COUNSEL TO GM TO RESOLVE ALL REMAINING DOCUMENT DISCOVERY ISSUES (0.6); FINALIZE AND CIRCULATE TO COUNSEL FOR GM PROPOSED PRETRIAL/SCHEDULING ORDER (1.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SHIVAKUMAR D	05/27/06	2.00	REVIEW BOARD DOCUMENTS IN ANTICIPATION OF MEETING WITH J. OPIE (1.2); COORDINATE LOGISTICS FOR DEPOSITIONS IN THE COMING WEEK (0.8).
SHIVAKUMAR D	05/29/06	4.70	REVIEW BINDERS OF KEY DOCUMENTS AND WITNESS OUTLINES IN PREPARATION FOR DEPOSITIONS (4.7).
SHIVAKUMAR D	05/30/06	11.80	MEETING WITH J. OPIE IN ADVANCE OF MR. OPIE'S DEPOSITION (4.1); MEETING WITH FTI TEAM TO PREPARE FOR R. EISENBERG DEPOSITION (3.6); ATTEND DEPOSITION OF J. OPIE (4.1).
SHIVAKUMAR D	05/31/06	10.30	DEPOSITION OF R. EISENBERG (9.3); STRATEGY DISCUSSIONS RE: PREPARATION FOR REJECTION MOTION HEARING (1.0).
		205.20	
Total Counsel		230.90	
CAMPANARIO ND	05/31/06	2.60	REVIEW OCTOBER 8, 2005, GM FORM 8-K AND GM CONTRACT REJECTION MOTION NO. 1 (2.6).
		2.60	
DIAZ LB	05/04/06	4.70	REVIEWED DOCUMENTS RE: GM DISCOVERY REQUEST (4.7).
DIAZ LB	05/05/06	9.10	RESEARCHED AND DRAFTS MEMO RE: PRIVILEGE WAIVERS (8.4); REVIEWED DOCUMENTS RE: GM DISCOVERY REQUEST (0.7).
DIAZ LB	05/08/06	5.10	STRATEGY MEETING RE: GM CONTRACT LOSS (1.6); REVIEW DOCUMENTS RE: GM DISCOVERY REQUEST (3.5).
DIAZ LB	05/09/06	11.10	REVIEWED DOCUMENTS RE: GM CONTRACTS (11.1).
DIAZ LB	05/11/06	6.60	CONTINUED TO REVIEW DOCUMENTS RE: GM CONTRACTS (6.6).
DIAZ LB	05/12/06	6.60	REVIEWED DOCUMENTS RE: GM CONTRACTS (6.6).
DIAZ LB	05/15/06	0.70	REVIEWED DOCUMENTS RE: GM CONTRACTS (0.7).
		43.90	
FERN BM	05/15/06	1.90	REVIEWED DOCUMENTS RE: GM FINANCE ISSUES (1.4); FORMULATE STRATEGY RE: PREPPING OF FINANCE WITNESSES (0.5).
		1.90	
GUZZARDO J	05/01/06	10.30	DOCUMENT REVIEW FOR PURPOSES OF CREATING DESCRIPTION INDEX AND PRIVILEGE LOGS (10.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GUZZARDO J	05/02/06	1.50	DOCUMENT REVIEW AND DISCOVERY COORDINATION (1.5).
GUZZARDO J	05/03/06	7.20	DOCUMENT REVIEW, INDEXING, AND PRODUCTION COORDINATION (7.2).
GUZZARDO J	05/04/06	2.00	DOCUMENT REVIEW AND PRODUCTION COORDINATION (2.0).
GUZZARDO J	05/07/06	4.50	LEGAL RESEARCH RE: EXPERTS AND ASSERTION OF PRIVILEGE (4.5).
GUZZARDO J	05/08/06	9.50	DOCUMENT REVIEW AND PREPARED DEPOSITION PREPARATION BINDERS (9.5).
GUZZARDO J	05/09/06	4.30	DOCUMENT REVIEW AND PREPARATION OF DEPOSITION PREPARATION BINDERS (4.3).
GUZZARDO J	05/10/06	10.20	DOCUMENT REVIEW AND PREPARATION OF DEPOSITION PREPARATION BINDERS (10.2).
GUZZARDO J	05/11/06	13.30	DOCUMENT REVIEW AND PREPARATION OF DEPOSITION PREPARATION BINDERS (13.3).
GUZZARDO J	05/12/06	8.60	DOCUMENT REVIEW AND DEPOSITION BINDER PREPARATION (5.6); LEGAL RESEARCH RE: CONFIDENTIALITY AGREEMENTS (3.0).
GUZZARDO J	05/14/06	4.80	BINDER PREPARATION AND NOTICE DRAFTING IN PREPARATION FOR GM DEPOSITIONS. (4.8).
GUZZARDO J	05/15/06	9.70	DOCUMENT REVIEW AND PRODUCTION COORDINATION AND DEPOSITION PREPARATION BINDER PREPARATION (9.7).
GUZZARDO J	05/16/06	5.50	DOCUMENT PREPARATION AND COORDINATION FOR DEPOSITIONS (5.5).
GUZZARDO J	05/17/06	1.50	COORDINATION OF NEW SCHEDULE AND DOCUMENT PRODUCTION WITH TEAM (1.5).
GUZZARDO J	05/18/06	7.70	CONTINUED EDITING DEPOSITION PREPARATION BINDER INDEXES; COORDINATED DOCUMENT REVIEW AND PRODUCTION (7.7).
GUZZARDO J	05/19/06	7.80	CONTINUED WITH DEPOSITION PREPARATION MATERIALS AND DOCUMENT PRODUCTION COORDINATION AND REVIEW (7.8).
GUZZARDO J	05/22/06	8.50	DOCUMENT PRODUCTION COORDINATION AND DEPOSITION PREPARATION FOR GM CONTRACT REJECTION MOTION (8.5).
GUZZARDO J	05/23/06	7.10	CONTINUED DOCUMENT REVIEW AND DEPOSITION PREPARATION (7.1).
GUZZARDO J	05/24/06	9.40	DEPOSITION PREPARATION AND DOCUMENT PRODUCTION COORDINATION (9.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GUZZARDO J	05/25/06	6.80	CONTINUED PREPARATION FOR DEPOSITIONS (3.8); SET SCHEDULE AND COORDINATED LOGISTICS FOR DEPOSITION (3.0).
GUZZARDO J	05/26/06	7.50	DEPOSITION OUTLINE DRAFTING AND PREPARATION (7.5).
GUZZARDO J	05/30/06	10.50	DEPOSITION COORDINATION AND WITNESS PREPARATION. (10.5).
GUZZARDO J	05/31/06	14.30	DEPOSITION OF R. EISENBERG AND PREPARATION FOR DEPOSITION WITNESS PREP (14.3).

172.50

HERRIOTT AV	05/02/06	0.70	REVIEW AND REVISE SCHEDULING ORDER SETTING FORTH GM HEARING DATES (0.7).
HERRIOTT AV	05/05/06	0.10	RESPOND TO GM LOSS CONTRACT ISSUE (0.1).
HERRIOTT AV	05/10/06	0.30	FOLLOW UP RE: GM LOSS CONTRACT DOCUMENT PRODUCTION (0.3).
HERRIOTT AV	05/11/06	1.40	REVIEW DOCUMENTS IN CONNECTION WITH GM LOSS CONTRACT DOCUMENT REQUESTS (1.4)..

2.50

KREBS PE	05/30/06	5.60	BEGIN RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (5.6).
KREBS PE	05/31/06	9.70	RESEARCH RE: DUE DILIGENCE PROJECT RE: GM LEGACY RELATIONSHIP AND RELATED MATTERS (9.7).
		15.30	

MEISLER RE	05/03/06	0.30	REVIEW GM DOCUMENT PRODUCTION REQUEST (0.3).
MEISLER RE	05/04/06	0.20	ATTENTION TO GM DOCUMENT PRODUCTION (0.2).
MEISLER RE	05/05/06	0.40	CONTINUED WORKING ON GM LOSS CONTRACTS (0.4).
MEISLER RE	05/10/06	0.40	UPDATE RE: NEGOTIATIONS WITH GM (0.4).
MEISLER RE	05/12/06	0.30	CONTINUED ATTENTION TO GM DOCUMENT PRODUCTION (0.3).
MEISLER RE	05/13/06	0.70	ATTENTION TO PREPARATION FOR HEARING RE: GM LOSS CONTRACTS (0.7).
MEISLER RE	05/17/06	0.70	ATTENTION TO GM LOSS CONTRACTS EFFORTS (0.7).
MEISLER RE	05/19/06	0.40	CONTINUED ATTENTION TO GM LOSS CONTRACTS EFFORTS (0.4).

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MEISLER RE	05/22/06	0.30	ATTENTION TO DISCOVERY REQUEST MATTERS RE: GM LOSS CONTRACTS (0.3) . 3.70
STUART NL	05/01/06	9.20	CHAMBERS TELECONFERENCE RE: GM DISCOVERY (0.7); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM DISCOVERY REQUEST (6.4); REVIEW AND REVISE PRIVILEGE LOG (2.1) .
STUART NL	05/02/06	10.20	REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO APPALOOSA DOCUMENT REQUEST (2.3); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM DOCUMENT REQUEST (3.6); REVIEW AND REVISE PRIVILEGE LOG (3.1); REVIEW DISCOVERY CORRESPONDENCE (1.2) .
STUART NL	05/03/06	7.70	MEET AND CONFER CONFERENCE WITH GM'S COUNSEL (1.2); CONTINUE TO REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM'S REQUESTS (6.5) .
STUART NL	05/04/06	9.60	REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM DOCUMENT REQUEST (6.5); DISCOVERY TELECONFERENCE WITH GM (0.7); REVIEW AND REVISE PRIVILEGE LOG AND TABLE OF CONTENTS PRODUCTION ITEMS (2.4) .
STUART NL	05/05/06	10.00	DRAFT AND REVISE DOCUMENT REQUESTS FOR GM (2.4); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM DOCUMENT REQUEST (7.6) .
STUART NL	05/06/06	6.70	REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM'S DISCOVERY REQUEST (1.9); REVIEW CASELAW ON DISCOVERY ISSUES (3.1); BEGIN DRAFTING LETTER IN RESPONSE TO GM'S DISCOVERY ISSUES (1.7) .
STUART NL	05/07/06	5.30	RESEARCH RE: EXPERTS AND CONSULTANTS (3.2); CONTINUE DRAFTING LETTER TO CHAMBERS (2.1) .
STUART NL	05/08/06	11.90	DRAFT LETTER TO CHAMBERS IN RESPONSE TO GM'S DISCOVERY ISSUES (1.7); REVIEW DOCUMENTS AND PREPARE WITNESS BINDERS IN PREPARATION FOR DEPOSITIONS OF COMPANY'S WITNESSES (10.2) .
STUART NL	05/09/06	11.10	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF COMPANY'S WITNESSES (11.1) .
STUART NL	05/10/06	10.90	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF COMPANY'S WITNESSES (10.9) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	05/11/06	12.80	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF COMPANY'S WITNESSES (12.8).
STUART NL	05/12/06	11.60	CONTINUE TO REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF COMPANY'S WITNESSES (8.4); REVIEW DOCUMENTS IN RESPONSE TO GM'S DISCOVERY REQUESTS (3.2).
STUART NL	05/13/06	5.80	PREPARE DEPOSITION PREPARATION BINDERS (5.8).
STUART NL	05/14/06	4.70	PREPARE DEPOSITION PREPARATION BINDERS (4.7).
STUART NL	05/15/06	8.80	REVIEW DOCUMENTS IN RESPONSE TO GM DISCOVERY REQUESTS (1.8); PREPARATION OF COMPANY'S 30(B)(6) WITNESS (3.6); DRAFT RESPONSE TO GM DISCOVERY LETTER TO CHAMBERS (1.3); DRAFT RESPONSES TO QUESTIONS OF OUTSIDE DIRECTOR (2.1).
STUART NL	05/16/06	8.10	PREPARATION OF DEBTORS' EXPERT AND FACT WITNESSES (6.9); DRAFT LETTER TO GM RE: SCHEDULING (1.2).
STUART NL	05/17/06	9.00	COORDINATE SUBMISSION OF LETTER TO CHAMBERS ON SCHEDULING (0.7); TELECONFERENCE WITH CHAMBERS ON DISCOVERY ISSUES (0.6); DRAFT MEMO TO FILE ON DISCOVERY TELECONFERENCE (1.3); CONTINUE TO REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITIONS OF COMPANY WITNESSES (4.7); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM DISCOVERY REQUESTS (1.7).
STUART NL	05/18/06	10.30	DRAFT SCHEDULING ORDER (1.2); REVIEW DOCUMENTS FOR WITNESS PREPARATION BINDERS (3.9); REVIEW CONTRACTS FOR HOME AVE. PORTION OF REJECTION MOTION (5.2).
STUART NL	05/19/06	3.40	REVIEW DOCUMENTS IN PREPARATION FOR DEPS OF COMPANY DEponents (3.4).
STUART NL	05/22/06	11.10	REVIEW AND FINALIZE WITNESS PREPARATION BINDERS FOR COMPANY'S FACT WITNESSES (5.4); REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO GM'S DISCOVERY REQUESTS (4.2); REVIEW DOCUMENTS PRODUCED BY GM (1.5).
STUART NL	05/23/06	4.20	PREPARATION OF COMPANY'S WITNESSES (4.2).
STUART NL	05/24/06	11.40	PREPARE DEPOSITION OUTLINES (5.4); REVIEW DOCUMENTS PRODUCED BY GM (3.9); PREPARE DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (2.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	05/25/06	11.80	MEET AND CONFER WITH COUNSEL TO GM ON DISCOVERY AND SCHEDULING ISSUES (0.7); PREPARE DEPOSITION PREPARATION OUTLINES (6.7); REVIEW DOCUMENTS PRODUCED BY GM (4.4).
STUART NL	05/26/06	12.60	RESEARCH ON EXECUTORY CONTRACTS (2.3); REVIEW AND UPDATE DEPOSITION OUTLINES (6.9); CONTINUE TO REVIEW DOCUMENTS PRODUCED BY GM (3.4).
STUART NL	05/28/06	5.80	REVIEW DOCUMENTS AND PREPARE FOR DEPOSITION OF COMPANY'S EXPERT AND OUTSIDE DIRECTOR (5.8).
STUART NL	05/29/06	4.30	REVIEW DOCUMENTS IN PREPARATION FOR DEPOSITION OF COMPANY'S EXPERT (4.3).
STUART NL	05/30/06	12.70	PREPARE OUTSIDE DIRECTOR FOR DEPOSITION (3.1); PREPARE COMPANY'S EXPERT FOR DEPOSITION (6.5); SCHEDULE UPCOMING DEPOSITIONS (1.2); REVIEW DOCUMENTS PRODUCED BY GM (1.9).
STUART NL	05/31/06	12.40	PREPARE COMPANY'S EXPERT FOR DEPOSITION (1.3); REVIEW DOCUMENTS AND PREPARE DEPOSITION OF COMPANY'S FACT WITNESS (6.7); UPDATE AND SUPPLEMENT DISCOVERY FOR NON-CORE OBJECTORS (2.2); DRAFT PROTECTIVE ORDER FOR EQUITY COMMITTEE (1.8); SCHEDULE UPCOMING DEPOSITIONS (0.4).
		253.40	
TOUSSI S	05/01/06	2.80	ADDRESS GM'S LATEST SETOFF DEMAND (0.7); REVIEW PAST LETTER RESPONSES (0.3); EDIT RESPONSE TO GM (0.8); REVIEW CORRESPONDENCE AND FILINGS RE CONTRACT REJECTION MOTION/DISPUTE (1.0).
TOUSSI S	05/02/06	2.00	ADDRESS GM SETOFF MATTERS (0.7); REVIEW GM CONTRACT REJECTION MOTION FILINGS (0.8); REVIEW GM TERM SHEET RE WIND DOWN AND SALE (0.5).
TOUSSI S	05/08/06	3.30	ADDRESS GM'S LATEST SETOFF DEMAND (0.8); BEGIN REVIEWING PRIOR DRAFTS OF GM TERM SHEET FOR SALE AND WIND DOWN FACILITIES (1.5); REVIEW GM AGREEMENT RE ATTRITION PLAN (1.0).
TOUSSI S	05/09/06	4.00	ADDRESS GM SETOFF MATTERS AND DRAFT RESPONSE (1.0); REVIEW PRESENTATION MATERIALS RE SALE AND WIND DOWN OF DELPHI FACILITIES (2.0); PREPARE FOR MEETINGS WITH CLIENT (1.0).
TOUSSI S	05/10/06	2.50	REVIEW PRIOR TERM SHEETS AND PRESENTATION MATERIALS IN PREPARATION FOR MEETING (2.0); ADDRESS SETOFF MATTERS (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOUSSI S	05/11/06	8.50	MEETING TO DISCUSS GM'S LATEST TERM SHEET FOR SALE AND WINDDOWN (2.5); MEETING TO DISCUSS REVENUE PLAN TERMS SHEET AND FIRST OPPORTUNITY PROCESS AND WORK ON DRAFTING REVISED TERMS SHEETS (5.0); FOLLOW UP CHANGES TO VARIOUS TERMS SHEETS AND DISTRIBUTE SAME (1.0).
TOUSSI S	05/14/06	4.00	REVIEW GM'S PAST TERM SHEETS AND PREPARE COMPARISON CHART OF GM'S CHANGED POSITIONS IN COMPARISON TO DELPHI (2.5); REVIEW COMMENTS TO SAME AND FURTHER REVISE CHART AND MEMO (1.5).
TOUSSI S	05/15/06	4.50	EDIT AND REVISE DRAFT RESPONSE TO GM RE SETOFF (1.0); EDIT AND REVISE VARIOUS TERM SHEETS FOR GM SALE AND WIND DOWN (2.5); PREPARE FOR MEETING ON 5/16 RE SALE AND WIND DOWN (1.0).
TOUSSI S	05/16/06	5.70	VARIOUS MEETINGS TO DISCUSS DELPHI'S DRAFT TERM SHEET ON REVENUE FOR SALE/WIND-DOWN OF FACILITIES (2.5); WORK ON EDITING AND REVISING VARIOUS TERM SHEETS (2.0); REVIEW LATEST TERM SHEETS BY GM AND PRIOR TERM SHEETS SENT TO GM BY DELPHI (1.2).
TOUSSI S	05/18/06	4.20	ADDRESS GM SETOFF ISSUES (0.7); REVIEW LATEST CORRESPONDENCE AND PRESENTATIONS RE TERM SHEET ON SALE AND WIND DOWN FACILITIES (1.5); ADDRESS ISSUES RE REVENUE PLAN AND FIRST OPPORTUNITY TERM SHEETS (2.0).
TOUSSI S	05/19/06	9.60	TELECONFERENCE TO DISCUSS PENSION GROUP COMMENTS TO TERM SHEET (2.1); INCORPORATE COMMENTS TO COMPREHENSIVE TERM SHEET AND RELATED EXHIBITS AND ANNEXES (2.2); TELECONFERENCE TO DISCUSS REVENUE PLAN TERM SHEET (1.2); INCORPORATE COMMENTS TO REVENUE PLAN TERM SHEET AND COMPREHENSIVE TERM SHEET RE: 363 ASSET SALE PROCESS (3.0); RESEARCH ISSUES RE: 363 SALES (1.1).
TOUSSI S	05/21/06	6.50	TELECONFERENCE TO DISCUSS GM TERM SHEET (2.0); PREPARE FOR SAME (1.0); DISCUSS VARIOUS SECTIONS WITH ROTHSCHILD (0.5); EDIT AND REVISE SALE AND WIND DOWN TERM SHEET AND CIRCULATE SAME (2.0); EDIT AND REVISE ANNEXES TO TERM SHEET TO CONFORM TO SAME (1.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOUSSI S	05/22/06	9.10	EDIT AND REVISE COMPREHENSIVE TERMS SHEET RE: GM MARKUP (4.2); RESEARCH ISSUES RE: SAME FROM VARIOUS PRESENTATIONS (1.2); DISCUSS COMMENTS BY PENSION GROUP AND COCHRAN AND INCORPORATE SAME TO COMPREHENSIVE TERM SHEET MARKUP (2.5); CONFORM CHANGES TO EXHIBITS AND ANNEX (1.2).
TOUSSI S	05/23/06	10.40	TELECONFERENCE TO DISCUSS MARKUP OF GM TERM SHEET (3.5); EDIT AND REVISE TERM SHEET TO REFLECT CHANGES (4.5); PREPARE VARIOUS MARKUPS AT CLIENTS REQUEST (0.4); ADDRESS ISSUES RAISED WITH REGARDS TO GM TERM SHEET (2.0).
TOUSSI S	05/24/06	6.00	PREPARE COMPREHENSIVE TERMS SHEET BASED ON CONFERENCE CALL AND COMBINE PROVISIONS FROM VARIOUS SEPARATE TERMS SHEETS OF SALE AND WIND DOWN PROCESS AND RELATED OPEB/PENSION MATTERS (3.5); EDIT AND REVISE SAME AND CIRCULATE TO DELPHI TEAM MEMBERS (2.5).
TOUSSI S	05/25/06	2.90	EDIT AND REVISE COMPREHENSIVE TERM SHEET AND PREPARE BLACKLINE OF SAME (2.5); REVIEW CORRESPONDENCE RE GM WIND DOWN NEGOTIATIONS (0.4).
TOUSSI S	05/31/06	4.50	ADDRESS ISSUES RE DELPHI'S DRAFT OF WIND DOWN TERM SHEET TO PRESENT TO GM (1.5); REVIEW SECTION PROVIDED BY S. CORCORAN AND INCORPORATE SAME INTO COMPREHENSIVE TERM SHEET (2.0); FOLLOW UP ISSUES RE SAME AND REVIEW CORRESPONDENCE RE SAME (1.0).
		90.50	
VANLONKHUYZEN CE	05/01/06	11.70	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE FOURTEENTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (4.2); REVIEW AND ANALYZE PRIVILEGED DOCUMENTS FOR PRIVILEGE LOG (7.5).
VANLONKHUYZEN CE	05/02/06	10.90	REVIEW AND ANALYZE PRIVILEGED DOCUMENTS FOR PRIVILEGE LOG (10.9).
VANLONKHUYZEN CE	05/03/06	11.10	REVIEW AND ANALYZE PRIVILEGED DOCUMENTS FOR PRIVILEGE LOG (11.1).
VANLONKHUYZEN CE	05/04/06	7.90	REVISE AND DRAFT SECOND SET OF DOCUMENT REQUESTS TO GM (1.2); REVIEW AND ANALYZE FTI CONSULTING DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS (6.7).
VANLONKHUYZEN CE	05/05/06	11.10	REVIEW AND ANALYZE REDACTED MATERIALS ON PRIVILEGE LOG RELATED TO GM'S OBJECTION TO REDACTIONS (11.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VANLONKHUYZEN CE	05/06/06	7.20	ANALYZE CASELAW RESEARCH AND DRAFT RESPONSE LETTER TO JUDGE DRAIN RELATED TO GM'S MAY 5, 2006 REQUEST FOR A CONFERENCE WITH THE JUDGE TO DISCUSS REDACTIONS (7.2).
VANLONKHUYZEN CE	05/08/06	12.10	REVISE AND ANALYZE PRIVILEGE LOG AND RELATED DOCUMENTS FOR PRODUCTION BASED ON GM OBJECTIONS TO REDACTIONS (5.7); STRATEGY CONFERENCE RE: WITNESS FILES AND DEPOSITION PREPARATION (1.3); REVIEW AND ANALYZE DOCUMENTS TO IDENTIFY CATEGORIES OF DOCUMENTS RELEVANT FOR WITNESS FILES AND DEPOSITION PREPARATION (5.1).
VANLONKHUYZEN CE	05/09/06	12.30	REVISE AND ANALYZE PRIVILEGE LOG AND RELATED DOCUMENTS FOR PRODUCTION BASED ON GM OBJECTIONS TO REDACTIONS (1.1); REVIEW AND ANALYZE DOCUMENTS TO IDENTIFY CATEGORIES OF DOCUMENTS RELEVANT FOR WITNESS FILES AND DEPOSITION PREPARATION (11.2).
VANLONKHUYZEN CE	05/10/06	10.00	REVISE AND ANALYZE PRIVILEGE LOG AND RELATED DOCUMENTS FOR PRODUCTION BASED ON GM OBJECTIONS TO REDACTIONS (0.8); REVIEW, REVISE, AND CIRCULATE TASK LIST FOR OUTSTANDING GM REJECTION MOTION ISSUES (2.2); ANALYZE CORE FTI DOCUMENTS FOR DEPOSITION PREPARATION PURPOSES (2.3); REVIEW AND PRODUCE SUPPLEMENTAL DOCUMENTS TO GM (0.8); PARTICIPATE IN STRATEGY MEETINGS RELATED TO WITNESS FILE/ DEPOSITION PREPARATION BINDERS (1.1); REVIEW AND ANALYZE DOCUMENTS TO IDENTIFY CATEGORIES OF DOCUMENTS RELEVANT FOR WITNESS FILES AND DEPOSITION PREPARATION (2.8).
VANLONKHUYZEN CE	05/11/06	12.40	REVIEW AND ANALYZE DOCUMENTS FOR WITNESS FILES/DEPOSITION PREPARATION BINDERS, INCLUDING IDENTIFYING KEY DOCUMENTS, RELEVANT TOPICS AND SPECIFIC WITNESS DOCUMENTS (12.4).
VANLONKHUYZEN CE	05/12/06	10.20	CONTINUE TO REVIEW AND ANALYZE DOCUMENTS FOR WITNESS FILES/DEPOSITION PREPARATION BINDERS, INCLUDING IDENTIFYING KEY DOCUMENTS, RELEVANT TOPICS, SPECIFIC WITNESS DOCUMENTS, AND ASSISTING WITH INDEX OF ALL MATERIALS (7.2); REVISE AND ANALYZE PRIVILEGE DOCUMENTS FOR POSSIBLE PRODUCTION BASED ON GM'S ADDITIONAL OBJECTIONS TO REDACTIONS (3.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VANLONKHUYZEN CE	05/13/06	6.70	FINALIZE BINDERS FOR WITNESS FILES/DEPOSITION PREPARATION, INCLUDING IDENTIFYING KEY DOCUMENTS, RELEVANT TOPICS, SPECIFIC WITNESS DOCUMENTS, AND FINALIZING THE INDEX OF ALL MATERIALS (6.7).
VANLONKHUYZEN CE	05/15/06	6.10	DEPOSITION PREPARATION WITH J. SHEEHAN AND RELATED TASKS (6.1).
VANLONKHUYZEN CE	05/16/06	9.00	DEPOSITION PREPARATION FOR S. DANIELS AND R. EISENBERG AND RELATED TASKS (9.0).
VANLONKHUYZEN CE	05/17/06	7.60	REVIEW AND ANALYZE DOCUMENTS RELATED TO GM DISCOVERY DISPUTES (4.1); REVIEW AND ANALYZE DEPOSITION PREPARATION BINDERS, INCLUDING KEY DOCUMENTS AND GENERAL PREPARATION BINDER (1.5); SUPERVISE VARIOUS DEPOSITION PREPARATION TASKS, INCLUDING UPDATES FOR ALL DEPOSITION PREPARATION BINDERS (2.0).
VANLONKHUYZEN CE	05/22/06	10.30	ANALYZE M. BEIRLEIN DOCUMENTS AND REVISE DEPOSITION PREPARATION BINDER (2.7); STRATEGY CONFERENCE WITH D. SHIVAKUMAR, N. STUART AND J. GUZZARDO RE: DISCOVERY DISPUTES AND SCHEDULING ISSUES (1.4); STRATEGY CONFERENCE RE: TIMING OF REJECTION AND LABOR MOTION (1.3); ANALYZE DOCUMENTS RELATED TO GM OBJECTIONS TO DISCOVERY (3.3); REVIEW AND ANALYZE KEY DOCUMENTS (1.6).
VANLONKHUYZEN CE	05/23/06	9.40	REVISE AND UPDATE ALL DEPOSITION PREPARATION BINDERS AND RELATED DOCUMENT INDICES (7.9); STRATEGY CONFERENCE WITH M. KLIMEK RELATED TO VARIOUS DISCOVERY DISPUTE ISSUES AND REVISIONS TO BINDERS (0.7); COORDINATE AND FINALIZE SUPPLEMENTAL R. EISENBERG PRODUCTION (0.8).
VANLONKHUYZEN CE	05/24/06	8.40	REVIEW AND ANALYZE FOR RESPONSIVENESS AND PRIVILEGE ADDITIONAL POTENTIALLY RESPONSIVE DOCUMENTS FROM COMPANY RE: GM'S DOCUMENT REQUEST (2.1); REVISE AND UPDATE ALL DEPOSITION PREPARATION BINDERS WITH NEW DOCUMENTS (3.1); REVIEW AND ANALYZE VARIOUS DOCUMENTS RELATED TO DISCOVERY DISPUTES (3.2).
VANLONKHUYZEN CE	05/25/06	7.90	REVIEW AND ANALYZE DOCUMENTS PRODUCED BY GM (4.0); FINALIZE PRODUCTION OF ADDITIONAL DOCUMENTS (3.9).
VANLONKHUYZEN CE	05/26/06	9.80	REVIEW AND ANALYZE WITNESS BINDERS FOR DEPOSITION PREPARATION (9.8).
VANLONKHUYZEN CE	05/27/06	3.10	REVIEW AND ANALYZE EXPERT'S DOCUMENTS FOR DEPOSITION PREPARATION (3.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VANLONKHUYZEN CE	05/29/06	8.10	REVIEW AND ANALYZE EXPERT'S DOCUMENTS FOR DEPOSITION PREPARATION (2.0); TRAVEL TO NEW YORK (6.1).
VANLONKHUYZEN CE	05/30/06	14.20	DEPOSITION PREPARATION FOR COMPANY AND EXPERT WITNESS (14.2).
VANLONKHUYZEN CE	05/31/06	12.30	DEPOSITION OF EXPERT WITNESS AND RELATED TASKS (12.3).

229.80

Total Associate 816.10

TERRY WC	05/03/06	2.30	ASSIST CASE TEAM WITH ELECTRONIC DISCOVERY RE: GM LOSS CONTRACT (2.3).
TERRY WC	05/12/06	0.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (0.7).
TERRY WC	05/17/06	2.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (2.4).
TERRY WC	05/25/06	3.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (3.4).
TERRY WC	05/26/06	4.10	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (4.1).
TERRY WC	05/30/06	3.40	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (3.4).
TERRY WC	05/31/06	4.70	ASSIST CASE TEAM WITH PROJECT MANAGEMENT RE: GM LOSS CONTRACT (4.7).
		21.00	
Total Client Specialist		21.00	
CAMPANA MD	05/10/06	8.50	ASSIST WITH COMPILATION OF DEPOSITION WITNESS BINDERS (8.5).
CAMPANA MD	05/11/06	7.00	ASSIST WITH COMPILATION OF DEPOSITION WITNESS BINDERS (7.0).
		15.50	

DEMMA J	05/02/06	2.00	PROOFREAD PRIVILEGE LOG FOR EXECUTORY CONTRACT DOCUMENT PRODUCTION (2.0).
DEMMA J	05/12/06	3.60	PREPARE SEC FILINGS FOR ATTORNEY REVIEW (3.6).
DEMMA J	05/24/06	3.10	PRODUCE DOCUMENTS IN RESPONSE TO GENERAL MOTORS DISCOVERY REQUEST (3.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DEMMA J	05/25/06	4.60	PRODUCE DOCUMENTS IN RESPONSE TO GENERAL MOTORS DISCOVERY REQUEST (4.6) .
DEMMA J	05/30/06	1.60	PREPARE DOCUMENTS FOR DATABASE LOAD OF GENERAL MOTORS DOCUMENT PRODUCTION (1.6) .

14.90

DONNELLY NP	05/29/06	2.50	ASSEMBLE CDS OF DOCUMENT PRODUCTION (2.5) .
		2.50	

GILCHRIST JM	05/01/06	2.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (2.2) .
GILCHRIST JM	05/04/06	5.70	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (5.7) .
GILCHRIST JM	05/10/06	7.20	ASSIST WITH DEPOSITION PREPARATION OF FTI DOCUMENTS (ORGANIZE DOCUMENTS CHRONOLOGICALLY) (7.2) .
GILCHRIST JM	05/11/06	8.30	ASSEMBLE FOR ATTORNEY REVIEW THE DEPOSITION PREPARATION BINDERS FOR J. SHEEHAN, R. EISENBERG, GENERAL DOCUMENTS (8.3) .
GILCHRIST JM	05/22/06	7.40	ASSEMBLE FOR ATTORNEY REVIEW THE DEPOSITION PREPARATION BINDERS (7.4) .
GILCHRIST JM	05/24/06	9.00	ASSIST WITH DEPOSITION PREPARATION OF BINDERS FOR R. EISENBERG, S. DANIELS, J. OPIE, M. BIERLIEN, SEC FILINGS, GENERAL DOCUMENTS, M. SHEEHAN, SENIOR MANAGEMENT (9.0) .

39.80

KLIMEK MV	05/03/06	4.50	BEGIN TO REVIEW VARIOUS EMAILS FROM DELPHI TEAM (0.3); CONTINUE TO PREPARE RELEVANCE REDACTION LOG (4.2) .
KLIMEK MV	05/04/06	10.30	REVIEW AND COMPILE PRODUCTION TRACKING RECORD, VARIOUS CORRESPONDENCE AND EMAILS, AND PRODUCTION CDS (1.8); SET-UP CALENDAR (0.6); CREATE RELEVANCE LOG (7.9) .
KLIMEK MV	05/05/06	3.80	UPDATE AND DISTRIBUTE PRIVILEGE LOG (0.1); CONTINUE TO ASSIST IN PRODUCTION OF DOCUMENTS TO GENERAL MOTORS (1.8); MEET WITH DELPHI TEAM RE: DOCUMENTS (0.4); TELECONFERENCE WITH K. NAKAI RE: PRIVILEGE LOG EDITS (0.2); MAKE EDITS TO MASTER PRIVILEGE LOG (1.3) .

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KLIMEK MV	05/08/06	6.70	REVISE PRIVILEGE LOG (2.8); MEET WITH DELPHI TEAM RE: INCOMING GM DOCUMENTS (0.8); ASSIST WITH COMPILATION OF UNREDACTED AND PREVIOUSLY WITHHELD DOCUMENTS FOR PRODUCTION (3.1).
KLIMEK MV	05/09/06	5.40	COMPARE PRIVILEGE, NON RESPONSIVE, UNREDACTED, AND LATER PRODUCED DOCUMENTS TO PRIVILEGE LOG (2.6); REVISE PRIVILEGE LOG (2.8).
KLIMEK MV	05/10/06	6.80	UPDATE DELPHI EXECUTORY CONTRACTS CALENDAR (0.4); CONTINUE TO COMPILE DEPOSITION WITNESS BINDERS (6.4).
KLIMEK MV	05/11/06	4.90	COORDINATE CHRONNING DEPOSITION WITNESS BINDERS PROJECT (1.1); COORDINATE UNREDACTING FTI CONSULTING PRIVILEGED DOCUMENTS PROJECT (0.4); REVIEW SCHEDULING EMAILS AND UPDATE CALENDAR (0.2); UPDATE PRODUCTION LOG WITH RESPECT TO ADDITIONAL PRODUCED DOCUMENTS 05/10/06 (0.2); CONTINUE TO COMPILE DEPOSITION WITNESS BINDERS (3.0).
KLIMEK MV	05/12/06	13.30	CONTINUE TO COMPILE DEPOSITION WITNESS BINDERS (13.3).
KLIMEK MV	05/13/06	3.90	FINALIZE DEPOSITION WITNESS BINDERS FOR GENERAL GM DOCUMENTS, J. SHEEHAN, S. DANIELS, AND R. EISENBERG (3.9).
KLIMEK MV	05/15/06	11.00	PREPARE SENIOR MANAGEMENT AND J. OPIE BINDERS FOR REPRODUCTION (1.4); CONTINUE TO ASSIST WITH UNREDACTION OF DOCUMENTS REDACTED FOR PRIVILEGE AND RELEVANCE (9.6).
KLIMEK MV	05/16/06	6.10	RESEARCH RE: UNREDACTED VERSIONS OF DOCUMENTS IN R. EISENBERG WITNESS BINDER (0.3); UPDATE BINDER (0.1); UPDATE PRODUCTION LOG AND DOCUMENTATION (0.6); UPDATE PRIVILEGE LOG AND UNREDACTION/PREVIOUSLY WITHHELD; LATER PRODUCED LOG (4.2); ORGANIZE/COMPILE ALL ORIGINAL WITNESS BINDERS AND FTI CONSULTANT MATERIALS (0.9).
KLIMEK MV	05/17/06	2.70	RESEARCH CUSTODIANS FOR SPECIFIC BATES RANGES ON WEIL'S 05/16/06 LETTER (1.4); ORGANIZE ALL PRODUCTION MATERIALS AND DEPOSITION WITNESS BINDERS AND UPDATE INVENTORY RE: SAME (1.3).
KLIMEK MV	05/18/06	2.80	CONTINUE TO ORGANIZE DOCUMENT PRODUCTION (1.3); REDACT BOD MINUTES (1.3); UPDATE PRIVILEGE LOG RE: SAME (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

KLIMEK MV	05/19/06	1.20	UPDATE CALENDAR (0.2); ORGANIZE HARD COPY DELPHI PRODUCTION DOCUMENTS (1.0).
KLIMEK MV	05/23/06	8.00	WORK ON ADDITIONAL PRODUCTION OF DOCUMENTS (0.9); UPDATE CALENDAR (1.1); CONTINUE TO UPDATE WITNESS BINDERS AND GENERAL PREP BINDERS (6.0).
KLIMEK MV	05/24/06	2.60	COMPILE TASKS NECESSARY TO COMPLETE GENERAL PREP BINDER UPDATES (0.5); CONTINUE TO UPDATE GENERAL PREP AND WITNESS BINDER UPDATES (1.7); UPDATE INDICES TO SAME (0.3); ASSIST WITH PRODUCTION OF REPRODUCTION OF DELPHI DOCUMENTS (0.1).
KLIMEK MV	05/25/06	1.00	UPDATE DELPHI CALENDAR (0.5); CONTINUE TO UPDATE CALENDAR TO REFLECT ADDITIONAL AND CHANGED DEPOSITION AND DEPOSITION PREP TIMES AND DATES (0.2); UPDATE PRODUCTION LOG (0.3).
KLIMEK MV	05/26/06	3.30	CONTINUE TO UPDATE CALENDAR WITH ADDITIONAL INFORMATION (0.8); REVIEW IMAGES AND DELPHI PRODUCTION DATABASE LAYOUT (0.5); COORDINATE DELIVERY OF WITNESS BINDERS (1.3); BEGIN CHECKING CONCORDANCE DATABASE REPORT (0.7).
KLIMEK MV	05/27/06	1.30	CONTINUE TO UPDATE CALENDAR TO REFLECT ADDITIONS AND CHANGES (0.5); BEGIN TO IDENTIFY INCONSISTENCIES IN DELPHI PRODUCTION MATTER 18 PRODUCTION DATABASE (0.8).
KLIMEK MV	05/31/06	7.60	DRAFT TRANSMITTAL LETTERS TO THE UCC AND APPALOOSA (0.3); CONTINUE IDENTIFYING ISSUES IN DELPHI PRODUCTION MATTER 18 CONCORDANCE DATABASE (1.8); CREATE CONCORDANCE DATABASE TAG LIST (5.5).

107.20

NAKAI KM	05/01/06	9.90	ASSIST WITH PREPARATION OF PRIVILEGE LOG (9.9).
NAKAI KM	05/02/06	6.80	ASSIST WITH PREPARATION OF PRIVILEGE LOG (6.8).
NAKAI KM	05/03/06	4.30	ASSIST WITH PREPARATION OF PRIVILEGE LOG (4.3).
NAKAI KM	05/04/06	6.50	ASSIST TO REVISE DRAFT OF RELEVANCE LOG FROM DOCUMENT PRODUCTION (6.5).
NAKAI KM	05/08/06	1.20	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (1.2).
		28.70	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

NOWICKI JA	05/01/06	4.40	WORK ON DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (4.4).
NOWICKI JA	05/03/06	1.60	ATTENTION TO DOCUMENT REVIEW AND PRODUCTION FOR GM DISCOVERY (1.6).
NOWICKI JA	05/04/06	8.80	WORK ON DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (8.8).
NOWICKI JA	05/18/06	4.90	WORK ON INDEXING AND ASSEMBLING DEPOSITION PREP BINDERS FOR A. VANDENBERGH AND M. BIERLEIN (4.9).
NOWICKI JA	05/23/06	11.40	WORK ON UPDATING AND REVISING DEPOSITION PREP MATERIALS FOR A. VANDENBERGH, M. BIERLEIN, J. SHEEHAN, AND S. DANIELS (11.4).
NOWICKI JA	05/24/06	8.50	WORK ON ASSEMBLING AND INDEXING DEPOSITION PREP MATERIALS (8.5).
NOWICKI JA	05/31/06	1.90	WORK ON 05/31/2006 DOCUMENT DISTRIBUTION OF PRODUCTION DOCUMENTS TO D. BAUMSTEIN AND M. BROUDE (1.9).

41.50

ZSOLDOS AF	05/15/06	0.40	COORDINATE TASKS WITH J. GUZZARDO RE: UPCOMING GM LOSS CONTRACTS HEARING (0.4).
ZSOLDOS AF	05/18/06	0.60	FILE D. SHIVAKUMAR'S APPLICATION FOR PRO HAC VICE ADMISSION (0.6).
		1.00	

Total Legal Assistant 251.10

ROSI DA	05/01/06	2.00	CREATE CD-ROM MASTER (ORIGINAL) RE: DPH-IGM-BOD 000001- 000011 (2.0).
ROSI DA	05/02/06	1.70	CREATE CD-ROM MASTER (ORIGINAL) RE: DPH-1GM000001 - DPH-1GM052754. DPH-IGM-BOD 000001 - DPH-IGM-BOD 0000 (1.7).
ROSI DA	05/03/06	1.00	CREATE CD-ROM MASTER (ORIGINAL) RE: DPH-1GM000001 - DPH-1GM052754. DPH-IGM-BOD 000001 - DPH-IGM-BOD 0000 (1.0).
ROSI DA	05/08/06	1.90	CREATE CDS FOR DELPHI PRODUCTION DISKS (1.9).
ROSI DA	05/09/06	3.80	CREATE CDS FOR DELPHI PRODUCTION DISKS (3.8).
ROSI DA	05/12/06	2.50	CREATE CDS FOR DELPHI PRODUCTION DISKS (2.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSI DA	05/15/06	5.80	CREATE CDS FOR DELPHI PRODUCTION SET (2.8); CREATE CD-ROM MASTER (ORIGINAL) RE: EXECUTORY CONTRACTS (PERSONALITY) (3.0).
ROSI DA	05/16/06	3.70	CREATE CD-ROM MASTER (ORIGINAL) RE: PART 3: DELPHI SUPPLEMENTAL PRODUCTION - MAY 15, 2006 (1.5); ASSIST CASE TEAM WITH ASSEMBLY OF DOCUMENTS RE: 50678-50742 AND 50743-50814 (2.2).
ROSI DA	05/22/06	3.80	MAINTAIN DATABASE FOR DELPHI PRODUCTION (3.8).
ROSI DA	05/23/06	1.80	CREATE CDS FOR DELPHI PRODUCTION (1.8).
ROSI DA	05/30/06	3.20	CREATE CD-ROM MASTER (ORIGINAL) RE: DELPHI PRODUCTION/ELECTRONIC DOCUMENTS AND EMAILS (3.2).

31.20

**Total Legal Assistant
Specialist**

31.20

GALLAGHER T	05/05/06	1.50	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (1.5)
GALLAGHER T	05/08/06	0.60	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (0.6)
GALLAGHER T	05/09/06	3.30	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (3.3)
GALLAGHER T	05/10/06	4.00	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (4.0)
GALLAGHER T	05/11/06	1.00	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (1.0)
GALLAGHER T	05/12/06	2.80	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (2.8)
GALLAGHER T	05/15/06	5.50	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (5.5)
GALLAGHER T	05/17/06	6.50	ASSIST WITH PREPARATION OF GM PRIVILEGE LOG (6.5)
GALLAGHER T	05/18/06	5.80	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (5.8)
GALLAGHER T	05/23/06	4.00	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (4.0)
GALLAGHER T	05/24/06	2.60	ASSIST WITH ASSEMBLY OF GM DOCUMENT PRODUCTION (2.6)
		37.60	
WORSHECK TM	05/03/06	2.90	ASSIST WITH DOCUMENT PRODUCTION TO GM (2.9)

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WORSHECK TM	05/04/06	7.40	ASSIST WITH DOCUMENT PRODUCTION TO GM (7.4)
WORSCHECK TM	05/05/06	1.60	ASSIST WITH DOCUMENT PRODUCTION TO GM (1.6)
WORSCHECK TM	05/10/06	1.80	ASSIST WITH COMPILATION OF DEPOSITION WITNESS BINDERS (1.8)
WORSCHECK TM	05/19/06	3.30	PREPARE GM SEPARATION BINDER FOR ATTORNEY REVIEW (2.4); PREPARE DECEMBER 2005 BOARD MINUTES FOR ATTORNEY REVIEW (0.9)
WORSCHECK TM	05/26/06	1.60	ASSIST WITH DEPOSITION PREPARATION (1.6)
		18.60	
Total Legal Assistant Support		56.20	

TOTAL TIME **1,672.20**

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 06/30/06
Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/04/06	Shivakumar D	1,259.28
Air/Rail Travel - vendor feed	05/10/06	Hogan III AL	1,357.27
Air/Rail Travel - vendor feed	05/10/06	Shivakumar D	1,357.27
Air/Rail Travel - vendor feed	05/15/06	VanLonkhuyzen CE	658.12
Air/Rail Travel - vendor feed	05/15/06	Stuart NL	658.12
Air/Rail Travel - vendor feed	05/15/06	Hogan III AL	690.17
Air/Rail Travel - vendor feed	05/15/06	Shivakumar D	416.12
Air/Rail Travel - vendor feed	05/16/06	Hogan III AL	584.32
Air/Rail Travel - vendor feed	05/16/06	Guzzardo J	744.29
Air/Rail Travel - vendor feed	05/16/06	Stuart NL	165.30
Air/Rail Travel - vendor feed	05/16/06	Shivakumar D	387.01
Air/Rail Travel - vendor feed	05/16/06	Stuart NL	-120.30
Air/Rail Travel - vendor feed	05/19/06	VanLonkhuyzen CE	467.29
Air/Rail Travel - vendor feed	05/19/06	Stuart NL	349.64
Air/Rail Travel - vendor feed	05/19/06	Stuart NL	-349.64
Air/Rail Travel - vendor feed	05/20/06	Shivakumar D	349.64
Air/Rail Travel - vendor feed	05/21/06	Hogan III AL	417.81
Air/Rail Travel - vendor feed	05/23/06	Shivakumar D	165.30
Air/Rail Travel - vendor feed	05/23/06	Stuart NL	165.30
Air/Rail Travel - vendor feed	05/23/06	Shivakumar D	160.70
Air/Rail Travel - vendor feed	05/23/06	Stuart NL	254.72

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/29/06	Guzzardo J	1,004.92
Air/Rail Travel - vendor feed	05/29/06	VanLonkhuyzen CE	502.31
Air/Rail Travel - vendor feed	05/29/06	Stuart NL	1,021.44
Air/Rail Travel - vendor feed	05/29/06	Shivakumar D	1,691.83
Air/Rail Travel - vendor feed	05/30/06	Hogan III AL	1,189.13
Air/Rail Travel - vendor feed	05/31/06	VanLonkhuyzen CE	349.64
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$15,897.00
In-house Reproduction	05/02/06	Copy Center, D	85.60
In-house Reproduction	05/02/06	Copy Center, D	6.40
In-house Reproduction	05/05/06	Copy Center, D	31.00
In-house Reproduction	05/05/06	Copy Center, D	207.41
In-house Reproduction	05/09/06	Copy Center, D	1,221.05
In-house Reproduction	05/12/06	Copy Center, D	764.43
In-house Reproduction	05/16/06	Copy Center, D	0.10
In-house Reproduction	05/16/06	Copy Center, D	1,096.85
In-house Reproduction	05/17/06	Copy Center, D	14.00
In-house Reproduction	05/19/06	Copy Center, D	174.81
In-house Reproduction	05/23/06	Copy Center, D	731.23
In-house Reproduction	05/26/06	Copy Center, D	26.90
In-house Reproduction	05/26/06	Copy Center, D	421.22
		TOTAL IN-HOUSE REPRODUCTION	\$4,781.00
Telephone Expense	05/26/06	Telecommunications, D	6.70
Telephone Expense	05/26/06	Telecommunications, D	8.18
Telephone Expense	05/26/06	Telecommunications, D	0.12
		TOTAL TELEPHONE EXPENSE	\$15.00
Non-standard/Outside Reproduction	05/13/06	Landmark Document Services	5,882.20
Non-standard/Outside Reproduction	05/18/06	Landmark Document Services	1,337.13

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Non-standard/Outside Reproduction	05/22/06	Landmark Document Services	293.67
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$7,513.00
Lexis/Nexis	05/06/06	VanLonkhuyzen CE	61.57
Lexis/Nexis	05/12/06	VanLonkhuyzen CE	276.62
Lexis/Nexis	05/31/06	Krebs PE	768.81
		TOTAL LEXIS/NEXIS	\$1,107.00
Westlaw	05/05/06	Qiu SX	22.04
Westlaw	05/06/06	VanLonkhuyzen CE	9.60
Westlaw	05/07/06	Guzzardo J	97.77
Westlaw	05/11/06	Diaz LB	20.28
Westlaw	05/12/06	Guzzardo J	94.55
Westlaw	05/12/06	VanLonkhuyzen CE	79.62
Westlaw	05/18/06	Rosen R	89.78
Westlaw	05/25/06	Rowe WJ	12.97
Westlaw	05/31/06	Garner LP	38.39
		TOTAL WESTLAW	\$465.00
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	7.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$7.00
Air/Rail Travel (external)	05/14/06	Butler, Jr. J	120.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$120.00
Out-of-Town Travel	05/14/06	Butler, Jr. J	108.10
Out-of-Town Travel	05/14/06	Butler, Jr. J	52.35
Out-of-Town Travel	05/14/06	Butler, Jr. J	16.00
Out-of-Town Travel	05/14/06	Butler, Jr. J	5.50
Out-of-Town Travel	05/16/06	Guzzardo J	34.99
Out-of-Town Travel	05/16/06	Guzzardo J	7.30
Out-of-Town Travel	05/16/06	Guzzardo J	39.99
Out-of-Town Travel	05/17/06	Guzzardo J	863.77